

## UTILIZATION CERTIFICATE (UC)

**State of Maharashtra Agri Business & Rural Transformation Project**

**Utilization Certificate (UC) Period January-24 to March- 2024**

Name of the Unit - DIU Nandurbar

Sr. no	Fund Limit Order no. & date	Object Code	Amount Rs. in lakhs.	Remarks
1	PCMU/Account/Fund/2114/2023 Date 28/12/2023 (Fund Limit 29.00 Lakh)	31 Grants in Aid	29.00	Certified that total amount Rs. 29,00,000/- (In words Twenty-nine lack Only) received for object code 31-Grants in Aid, during the Period January-24 to March- 2024 Rs. 26,93,907/- (In words: Twenty-Six lack Ninety-three thousand Nine hundred Seven Rs Only) has been utilized for the purpose which has been sanctioned.
2	PCMU/Account/Fund/2114/2023 Date 28/12/2023 (Fund Limit 10.50 Lakh)	33 Subsidy	10.50	Certified that total amount Rs. 10,50,000/- (In words Ten-lack Fifty-thousand Only) received for object code 33-Subsidy, during the Period January-24 to March- 2024 Rs. 8, 17,502/- (In words Eight Seventeen thousand Five hundred Two Rs only) has been utilized for the purpose which has been sanctioned.
	<b>Total</b>		<b>39.50</b>	

Certified that I have satisfied myself that the condition on which grants was sanction for all types of expenditure have been duly fulfilled and that I have exercised all the works to see that the money was actually utilized for the purpose for which it was sanctioned.

  
**Nodal Officer**  
Dist. Implementation I  
SMART Project Nandurbar

Report Period 1-Jan-24 To 31-Mar-24  
Unitwise Expenditure

SR No	Accounting Center	2023-2024		
		31-Grant in aid	33- Subsidy	Total
1	DIU	26,93,907.00 Dr	8,17,502.00 Dr	35,11,409.00 Dr
	TOTAL	26,93,907.00 Dr	8,17,502.00 Dr	35,11,409.00 Dr

  
**Nodal Officer**  
Dist. Implementation  
SMART Project Nand.

Date : 19/04/2024

Prepared By

Approved By